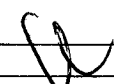
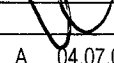


Date Monday, 30/07/2007 1:13:22 PM
User Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : VALVE ASSEMBLY (1/4")
Job Number : 32197	
Estimate Number : 10962	
P.O. Number : N/A	Part Number : D20014
This Issue : 30/07/2007 S.O. No. : N/A	Drawing Number : D2001 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : 03/05/2007 Type : PURCHASED PARTS	Drawing Revision : C
Previous Run : N/A	Material : N/A
Written By : 	Due Date : 10/05/2007
Checked & Approved By : 	Qty: 10 Um: 6 Each
Comment : Est. A 04.07.06 New Issue KJ/RF	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

Issue P/O: 4278

P/N: 76-101-32 (1/4 NPT)

Possible Supplier: Flo-Control Inc.

Material release note is required

C 207107130

2.0	7610132	VALVE
-----	---------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
VALVE

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

7/8/8 16x SP

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK

En 07-08-27

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
-----	-------------	-------------------------------



Comment: SMALL & MEDIUM FAB RESOURCE 1

Remove existing ID numbers and replace with Dart P/N & B/N

MF 07-08-27 10

Date: Monday, 30/07/2007 1:13:22 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VALVE ASSEMBLY (1/4")

Job Number: 32197

Part Number: D20014

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP



Er 07/08/29 (10) counts

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and Stock
Location: _____



Er 07/08/29 (10)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE



Er 07/08/29 (10)

Job Completion



u 07/09-29



Commercial Invoice

ACI-028229830028831

ECI

Invoice Number Purpose of Shipment

Export Dt C.I. References
08/02/2007Curr Ult Dest.
USD CA
Pkgs Bill T/C
1 0282-1267-4
BOXShipper:
Debbie Sims
Conbraco Industries
1418 S Pearl StConsignee:
DART AEROSPACE
1270 ABERDEEN STPageland
SC 29728 US (843) 672-6161
ID/EIN: 561345109HAWKESBURY
ON K6A1K7 CA (770) 382-0006
ID/EIN:

Broker

Importer

DART AEROSPACE
1270 ABERDEEN STHAWKESBURY
ON K6A1K7 CA (770) 382-0006
ID/EIN:

Part Nbr:	Marks/Nbrs :	Cntry MFG: US	Net Wgt:	0.0	lbs
HS Code:	Unit Qty: 10.00 EA	Unit Value:	30.020000	Commodity Value:	300.20
Desc: Stainless Steel Ball Valves					

Total Shipment Weight: 0.0

Total Commodity Value: 300.20

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Terms of Sale: FCA/FOB

Freight: 0.00

Insurance: 0.00

Other: 0.00

Total Invoice Value: 300.20

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of Shipper: Debbie Sims 08/02/2007

Tracking Numbers: 028229830028831

29234892

FLO-CONTROL
80 CENTER ROAD
CARTERSVILLE, GA 30121
PH: (770) 382-0006, FAX: (770) 382-0161
WATTS 1-800-282-1870

APOLLO - CHECK ALL - FAIRCHILD - KOBOLD INSTRUMENTS - WIKA -
MARSH/BELLOFRAM - DWYER - WESTLOCK - LITTLE GIANT - SMC - SYNPLEX -
MUELLER

FAX MESSAGE

DATE: 8/9/07

TO: Chantal

CO Dart Aerospace

FAX#:

FROM: Ane

RE: PO# 4278 - Packing list

NUMBER OF PAGES, INCLUDING THIS COVER PAGE: 2

PICKING TICKET

FLO-CONTROL, INC.
80 CENTER RD
CARTERSVILLE, GA 30121

Page: 1

Order # 58674
Order Date: 07/30/07

Sold-To: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ONT, CA K6A1

Ship To: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ONT CANADA K6A

Cust #: 204700

P.O. #: P000004278

Terms: NET 30 DAY

Rep: 5

Ship Via: FEDERAL EX

Date to Ship: 07/30/07

Date Shipped: 8/2/07

Loc Seq#	Item # Description-1 Description-2	Qty Ordered	Unit	Qty To Ship	Qty Shipped
10	*APOLLO 7610132A	10	EACH	10	10

1 Line Items
COMMENTS:

Total Quantity:

10